

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

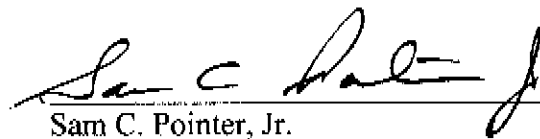
Case No. 01-01139 (JFK) 17

In re:	)	Chapter 11
)	
	)	Case No. 01-01139 (JFK)
	)	Jointly Administered
W. R. GRACE & CO., et al.,)	
)	
Debtors.)	

BILLING STATEMENT OF PLAN MEDIATOR

Attached is the billing statement of Sam C. Pointer, Jr., the Plan Mediator, covering his services and expenses (and those of Robin Graves) for the month of May 2006. This statement is being served by email on the persons specified in paragraph 4(d) of the Order dated March 9, 2006, appointing the Mediator. Payment should be made to Lightfoot, Franklin & White, LLC, EIN#63-1015138.

Dated: June 20, 2006



Sam C. Pointer, Jr.
Lightfoot, Franklin & White
Clark Building
400 North 20th Street
Birmingham, AL 35203
205-581-0778
spointer@lfwlaw.com

LIGHTFOOT, FRANKLIN & WHITE, L.L.C.

**The Clark Building
400 20th Street North
Birmingham, AL 35203-3200
Telephone (205) 581-0700
Facsimile (205) 581-0799
FEIN – 63-1015138**

June 20, 2006

SCP Mediation/Arbitration

Re: W.R. Grace & Co. Bankruptcy - Mediation

I.D. MN016-00064 – SCP

Invoice # 90487

For Services Rendered and Expenses Incurred During May 2006

Current Fees	18,120.00	
Current Disbursements	2,774.50	
Total Current Charges for this Bill		\$20,894.50

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

LIGHTFOOT, FRANKLIN & WHITE, L.L.C.

June 20, 2006
 Invoice # 90487

SCP Mediation/Arbitration

Page 2

Re: W.R. Grace & Co. Bankruptcy - Mediation
 I.D. MN016-00064- SCP

FOR PROFESSIONAL SERVICES RENDERED

05-01-06	SCP	Discussion with debtor.	1.25 hrs	600.00 /hr	750.00
05-09-06	SCP	Telephone call with Robin Graves.	0.25 hrs	600.00 /hr	150.00
05-09-06	RHH	Multiple t/c with counsel re: scheduling mediation session.	0.25 hrs	240.00 /hr	60.00
05-09-06	RHH	Multiple t/c with counsel re: scheduling mediation.	0.25 hrs	240.00 /hr	60.00
05-09-06	RHH	Multiple t/cs with counsel re: mediation scheduling.	0.50 hrs	240.00 /hr	120.00
05-09-06	RHH	Multiple correspondence re: mediation scheduling.	0.25 hrs	240.00 /hr	60.00
05-09-06	RHH	T/c with S. Pointer re: mediation.	0.25 hrs	240.00 /hr	60.00
05-10-06	RHH	Multiple t/cs with counsel for PD and PI, futures, debtor, unsecured creditors and equity.	1.00 hrs	240.00 /hr	240.00
05-10-06	RHH	Correspondence re: mediation scheduling.	0.25 hrs	240.00 /hr	60.00
05-10-06	RHH	T/c with counsel and correspondence re: mediation scheduling.	0.25 hrs	240.00 /hr	60.00
05-10-06	RHH	Multiple correspondence re: mediation session.	0.25 hrs	240.00 /hr	60.00
05-11-06	RHH	Multiple correspondence re: scheduling.	0.25 hrs	240.00 /hr	60.00
05-11-06	RHH	Work on mediation scheduling/mediation preparation.	0.25 hrs	240.00 /hr	60.00
05-11-06	RHH	Work on mediation scheduling.	0.25 hrs	240.00 /hr	60.00
05-11-06	RHH	Multiple correspondence and t/c re: mediation scheduling/mediation preparation.	1.00 hrs	240.00 /hr	240.00
05-12-06	RHH	Meeting with S. Pointer re: mediation; prepare for mediation.			

LIGHTFOOT, FRANKLIN & WHITE, L.L.C.

June 20, 2006
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SCP Mediation/Arbitration

Page 3

Re: W.R. Grace & Co. Bankruptcy - Mediation
I.D. MN016-00064- SCP

		0.50 hrs	240.00 /hr	120.00
05-12-06	RHH	Multiple correspondence re: scheduling.		
		0.25 hrs	240.00 /hr	60.00
05-15-06	RHH	Review Company materials and plan materials to prepare for mediation; multiple correspondence and t/cs with parties re: mediation meeting.		
		1.00 hrs	240.00 /hr	240.00
05-15-06	RHH	Prepare for mediation/multiple correspondence with parties; document management.		
		0.75 hrs	240.00 /hr	180.00
05-15-06	RHH	Multiple correspondence and t/c with parties re: mediation meeting/prepare for mediation meeting.		
		1.00 hrs	240.00 /hr	240.00
05-16-06	RHH	Travel to New York City for mediation session; return travel to Birmingham.		
		13.50 hrs	240.00 /hr	3,240.00
05-17-06	RHH	Document management.		
		0.25 hrs	240.00 /hr	60.00
05-22-06	SCP	Various telephone calls; Conference with Robin Graves; Call to equity.		
		1.25 hrs	600.00 /hr	750.00
05-22-06	RHH	Meeting with S. Pointer; review multiple correspondence; document management; follow up on scheduling.		
		0.50 hrs	240.00 /hr	120.00
05-23-06	SCP	Various telephone calls and e-mails.		
		0.75 hrs	600.00 /hr	450.00
05-23-06	RHH	Review multiple correspondence re: mediation; document management; correspond with S. Pointer.		
		0.25 hrs	240.00 /hr	60.00
05-23-06	RHH	Follow up with S. Pointer on mediation issue.		
		0.25 hrs	240.00 /hr	60.00
05-23-06	RHH	Multiple t/cs with counsel re: mediation positions/suggestions; follow up on scheduling.		
		2.75 hrs	240.00 /hr	660.00
05-24-06	SCP	Telephone call - unsecured creditors.		
		0.50 hrs	600.00 /hr	300.00
05-24-06	RHH	T/c with Myron re: mediation.		
		0.25 hrs	240.00 /hr	60.00
05-24-06	RHH	Multiple t/cs with parties re: mediation; follow up on scheduling; multiple correspondence re: scheduling; t/c with S. Pointer re: mediation.		
		1.50 hrs	240.00 /hr	360.00

LIGHTFOOT, FRANKLIN & WHITE, L.L.C.

June 20, 2006
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SCP Mediation/Arbitration

Page 4

Re: W.R. Grace & Co. Bankruptcy - Mediation
I.D. MN016-00064- SCP

05-24-06	RHH	T/c with multiple parties/multiple correspondence re: scheduling and mediation format.	1.00 hrs	240.00 /hr	240.00
05-25-06	SCP	Review voice mail and e-mail messages.	2.50 hrs	600.00 /hr	1,500.00
05-26-06	RHH	Multiple correspondence re: mediation.	0.25 hrs	240.00 /hr	60.00
05-28-06	RHH	Multiple correspondence re: mediation scheduling.	0.25 hrs	240.00 /hr	60.00
05-30-06	SCP	Mediation in New York including travel.	12.00 hrs	600.00 /hr	7,200.00
Total Fees for this Matter					\$ 18,120.00

DISBURSEMENTS

05-18-06	Airline Tickets; mn16-64 Mediation in NY.; ROBIN H. HINKLE	1,357.10
05-18-06	Meals; mn16-64 Mediation in NY.; ROBIN H. HINKLE	64.33
05-18-06	Parking, Cab Fares, Etc.; mn16-64 Mediation in NY.; ROBIN H. HINKLE	93.05
06-16-06	Airline Tickets; mn16-64 Mediation session in NY.; SAM C. POINTER, JR.	1,218.90
06-16-06	Parking, Cab Fares, Etc.; mn16-64 Mediation session in NY.; SAM C. POINTER, JR.	28.00
	Internal Copies	3.60
	Long Distance Calls	9.52
Total Disbursements for this Matter		\$ 2,774.50

BILLING SUMMARY

Sam C. Pointer Jr.	18.50 hrs	600.00 /hr	11,100.00
Robin H. Hinkle	29.25 hrs	240.00 /hr	7,020.00
TOTAL FEES	47.75		\$ 18,120.00
TOTAL DISBURSEMENTS			\$ 2,774.50
TOTAL CHARGES FOR THIS BILL			\$ 20,894.50

REIMBURSEMENT REQUEST **Travel, Meals and Entertainment**

Nº 26635
PAYABLE TO: Robin Hinkle
CHARGE TO:
CLIENT: W.B. Grace + Co Bankruptcy **MATTER:** _____
mediation. **MATTER:** _____

CLIENT NO: MA016 **MATTER NO.** 64
MATTER NO. _____

PURPOSE: mediation
LOCATION: New York

Date	Description of Expense	Transportation*	Room	Meals Entertainment	Other Expense
5-16-06	Delta Airlines	\$ 1,357.10	\$	\$	\$
5-16-06	Petrie Court (lunch)			39.33	
5-16-06	Ritz Carlton (dinner)			25.00	
5-16-06	Cab Fare	75.10			
5-16-06	Air Valet	17.95			
(A) Sub-total meals and entertainment: \$		.....	.....	64.33	.....
(B) Sub-total other expenses: \$		1,430.15		.....

TOTAL EXPENSES [(A) + (B)] \$ 1,514.48
LESS ADVANCE \$ - 0 -
TOTAL REIMBURSEMENT \$ 1,514.48
Requested by:
Robin Hinkle
Signature
5/17/2004
Date

 *Show miles traveled if personal car;
 attach airline receipt, rental car receipt

Melisa Miller

From: TRAVEL INCORPORATED [TRAVEL_INCORPORATED@tmr3.com]
 Sent: Thursday, May 11, 2006 10:19 AM
 To: Melisa Miller
 Subject: Travel Itinerary

Travel Itinerary

608413 ITINERARY RECEIPT
 PAGE NO.

LIGHTFOOT FRANKLIN WHITE
 THE CLARK BLDG.
 400 20TH STREET NORTH
 BIRMINGHAM AL 35203

HINKLE/ROBIN

ELON 135 11MAY06

CO	DATE	CITY-AI	PORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
----	------	---------	------	------	------------------	--------------

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN **REQUEST
 TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
 TRAVEL AGENCY OR THE TRANSPORTING CARRIER.** ISSUED BY-TRAVEL INC BIRMINGHAM AL

A	TU 16MAY	LV BIRMINGHAM-BHM		650A	DELTA	5120Y OK
		AR NYC/LAGUARDIA		1018A	BAGS ALLOWED- 2PIECE	OSTOP CRJ
		OPERATED BY COMAIR				

SEAT 08-B **RESERVED**
 HINKLE/ROBIN

A	TU 16MAY	LV NYC/LAGUARDIA		805P	DELTA	5830Y OK
		AR BIRMINGHAM-BHM		935P	BAGS ALLOWED- 2PIECE	OSTOP CRJ
		OPERATED BY COMAIR				

SEAT 10-C **RESERVED**
 HINKLE/ROBIN

TICKET NUMBER(S): E0061292155107
 SERVICE FEE MCO: 8908118923762

AIR FARE	1207.44
TAX	109.66
TOTAL AIR FARE	1317.10
SERVICE FEE	40.00
AMOUNT CHARGED	1357.10

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX X1003

THANK YOU FOR YOUR BUSINESS

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS (ST)ATUS:OK-
 CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

K-0-852192-5423304-2-1-US2-67009743

5/24/06

THE RITZ-CARLTON
CENTRAL PARK
STAR LOUNGE

CHECK: 6702
TABLE: 72/1
SERVER: 277 BERNHARDT
DATE: MAY16'06 5:19PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX6001
EXP DATE: XX/XX
AUTH CODE: 586986

SUBTOTAL: 54.19

GRATUITY 6.00

TOTAL 64.19

PRINT NAME

SIGNATURE

Please Sign and Return to Server

lunch

Petrie Court
Metropolitan Museum of Art

CHECK: 1982
TABLE: 14/1
SERVER: 301 Medina
DATE: MAY16'06 12:09PM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXX6001
EXP DATE: XX/XX
AUTH CODE: 558746
RESEARCH: 000000000000

SUBTOTAL: 33.33

TIP \$ 6.00

TOTAL \$ 39.33

X SIGNATURE

X PLEASE PRINT NAME

Signed Copy-Merchant
Second Copy-Customer

3-1-1
Contact TLC Dial

Contact T.L.C. Dial
3-1-11

AIRVALET OF ALABA
524 HESSER AIRT
BIRM, AL 35212

ITEM NO. 10-1
QUANTITY 1.00
UNIT LBS.
PRICE \$5.79
TOTAL \$5.79

五

SALE
BATCH: 06/025
DATE: NOV 16 01

67
68
69

Tip

TOTAL 100.00

THE UNIVERSITY OF CHICAGO

DATE: MAY 1971

REIMBURSEMENT REQUEST Travel, Meals and Entertainment

No 29773

PAYABLE TO: SAM C ROJNER JR

CHARGE TO:

CLIENT: W R Glaxo mediation

MATTER: _____

MATTER: _____

CLIENT NO: HN 16MATTER NO. 64

MATTER NO. _____

PURPOSE: mediation sessionLOCATION: NEW YORK NY

Date	Description of Expense	Transportation*	Room	Meals Entertainment	Other Expense
5-30-06	City Fare BHM-LGA-Chicago	\$ 1218.90	\$	\$	\$
5-30-06	taxi - airport to K+E	28.00			
(A) Sub-total meals and entertainment: \$		.....	.....		.....
(B) Sub-total other expenses: \$		1,246.90		.....

TOTAL EXPENSES [(A)+(B)] \$ 1,246.90

LESS ADVANCE \$ _____

TOTAL REIMBURSEMENT \$ 1,246.90

Requested by:

Signature

Date

*Show miles traveled if personal car,
attach airline receipt, rental car receipt

Sam Pointer

From: DeltaElectronicTicketReceipt@delta.com
Sent: Tuesday, May 23, 2006 10:52 AM
To: Sam Pointer
Subject: SAM C BIRMINGHAM 30MAY06



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

SAMC POINTERJR
 2522 MOUNTAIN BROOK CIR
 BIRMINGHAM AL 35223

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight.

**Flight Information**

DELTA CONFIRMATION #: PI7MPH
 TICKET #: 00621783799630

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Tue	30MAY	DELTA 5120*	OK	Y	LV BIRMINGHAM	650A		**
					AR NYC-LAGUARDIA	1018A		COACH
*Operated by COMAIR								
Tue	30MAY	DELTA 5394*	OK	Q	LV NYC-LAGUARDIA	745P		**
					AR CHARLESTON SC	958P		COACH
*Operated by COMAIR								

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage check-in requirements vary by airport. Please review Delta's [Check-In Requirements](#) for details. Please check in with the operating carrier.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

Key to Terms
 # - Arrival date different than departure date
 ** - Check in required
 *** - Multi meals
 *SS - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels/Beverages

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments - Complimentary
S - Snack
T - Cold meal

Passenger Information

SAM C POINTERJR
Skymiles Number: *****900



Billing Details

Receipt Information

Fare Details: BHM DL NYC278.61Q7M1NBV /-BHM DL NYC557.21Y0BV DL CHS232.09Q7M1
NBV USD1067.91END 2P BHMBHMLGA XT US 80.09 ZP 9.90 AY 5.00 XF 6.00 BHM3BHM3

Fare:	1067.91 USD	Form of Payment	AX*****92003
Tax:	100.99 XT	FP A/CUSD38.31/US9.09/AY-2.50/6X50.00/TL94.90	
Tax:			
Tax:			
Total:	1168.90 USD	Org Tkt	00605422049050

PENALTY APPLIES

Note: If ticket purchase was by credit card and within 5 days of travel, you must present this card at time of travel. When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This is a special fare ticket. Changing your reservation may result in penalties and increased fare. Always advise your airline or travel agent that you are traveling on a special fare.

Service Charge/Fees

Psg: SAM C POINTERJR Service Charge/Fee Number: 00621783799630
Not Transferable

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Original Ticket Number: 00605422049050 01MAY06	Date of Issue: 23MAY06
New Ticket Number: 00621783799630	Place of Issue: SLCRES
PNR Code: PI7MPH	Issuing Agent ID: DL/01

ASC/FEES: 50.00 USD
TOTAL: 50.00 USD

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

TICKET #: 00621783799630
Issue Date: 05/23/06 Expiration: 03/08/07
Place of Ticket Issue: SLCRES
Issuing Agent Id: DL/01
Ticket Issue date: 23MAY06
Not Transferable

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flyers.

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using delta.com hotels.

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bonuses to earn
thousands of miles - join
for free.



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- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

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OFFICIAL
TAXI RECEIPT

Date 5-30 20 06

FROM airport
TO hotel

FARE 24.00 TOLL 4.00 TOTAL 28.00

SIGNATURE _____ # _____